

Work Order ID 61342

Wednesday, August 18, 2010 3:47:13 PM



Page 1

Item ID: D2444

Accept



Setup Start



Revision ID:

Item Name: Pip Pin Assembly

Stop



Start Date: 8/19/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 8/23/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: *mr*

Date: 10-8-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2444

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble D2444 as per Dwg D2444 Identify as D2444

8/20/08/19 (8)

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

8/10/08/19

(18)

120

0.00



Identify as per dwg & Stock Location: *14*

Packaging

Memo

0.00

Packaging

10/8/23

DD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61342

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Start Date: 8/19/2010 Start Qty: 10.00



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Required Date: 8/23/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/23

CZ1018123

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 61342



Parent Item: D2444



Parent Item Name: Pip Pin Assembly

Start Date: 8/19/2010

Required Date: 8/23/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: C03.04.04 Reformat; Incorporated D2690-X KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BLRS-002 Pip Pin		Purchased	No			100	Each	8.0000	1	8		8/10/08/19	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST283				8					
					114452			8					
D2690-6 Lanyard Assembly		Manufactured	No			100	Each	18.0000	1	18		8/10/08/19	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST020				18					
					59960			18					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2444	REV. B SHEET 1 OF 1
DATE 97.07.15		TITLE PIP PIN	SCALE 1:1
A	95.08.31	NEW ISSUE	
B	97.07.15	ADD LANYARD PART NUMBER	

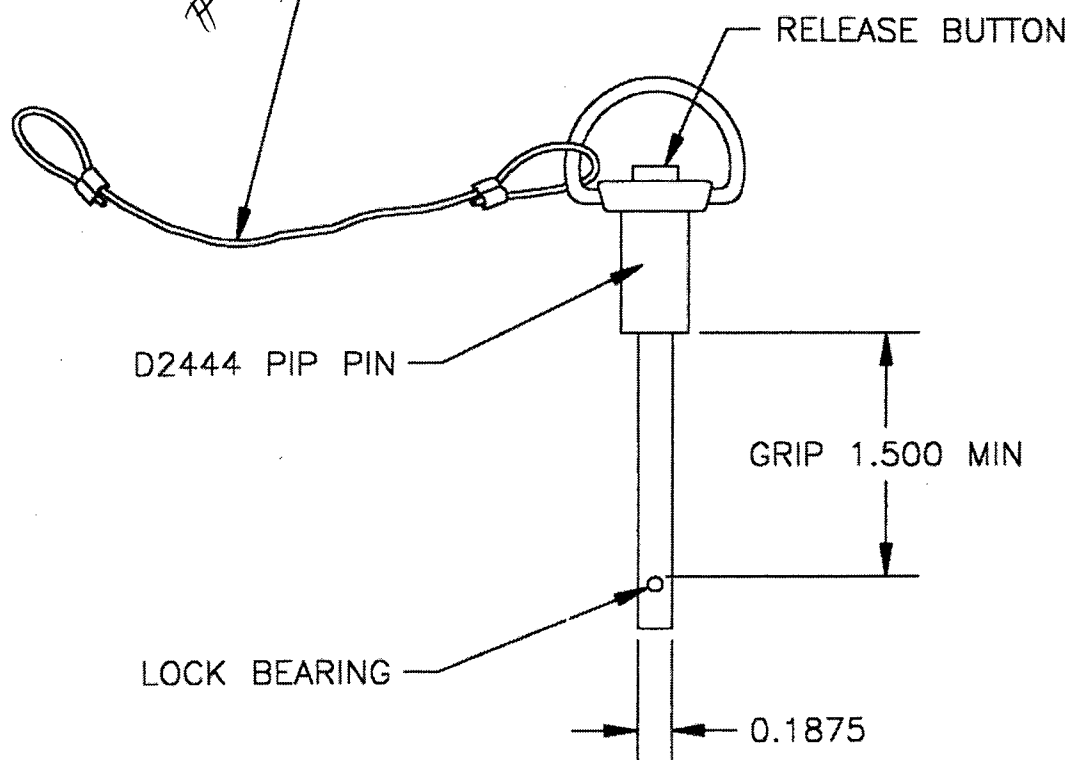
SPECIFICATION CONTROL DRAWING

RELEASED

07/07/15 KE
ECN 004

#01340

D2690-6
6" LANYARD ASSEMBLY



LIST OF POSSIBLE PIP PIN SUPPLIERS AND PART NUMBERS

AVIBANK	BLC3RC15S RING HANDLE
AVIBANK	BLC3B15S BUTTON HANDLE
AVIBANK	BLC3TA15S 'T' HANDLE
AVIBANK	BLC3LA15S 'L' HANDLE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries